

Company Registration Number 03763363 (England and Wales)

BULGER WICKS DECORATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

BULGER WICKS DECORATING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,843		662
Current assets	121,231		104,881	
Prepayments and accrued income	47		47	
Creditors: amounts falling due within one year	(87,606)		(78,280)	
Net current assets		33,672		26,648
Total assets less current liabilities		45,515		27,310
Creditors: amounts falling due after more than one year		(846)		-
Net assets		44,669		27,310
Capital and reserves		44,669		27,310

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 31/03/2018 the company had lease commitments of £1,420.

2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Bulger Wicks Decorating Limited is a private company limited by shares incorporated in England and Wales. The registered office is Laurel Cottage, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BULGER WICKS DECORATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2018 and are signed on its behalf by:

Mrs Delphine Bulger
Director

Company Registration Number 03763363

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.